

REVISED 4/11/16

Amendment 319
Contract No. 229944

**To the Contract for the Design, Implementation, Operation and Maintenance of
the Regional Fare Coordination System**

This Amendment 319 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 18TH day of AUGUST, 2015, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to add functionality to the Customer Service Terminal (CST) so that the card block status is stored in the system and therefore prevents any subsequent revalue actions to occur on the blocked card. This work is performed per PA ROF *Expired WO and Card Status at the CST* (Amendment 280 and RFI 703 ORCA) V3.0.
- C. The Parties agree that the Work necessary to update the CST functionality will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

The Contractor will perform all necessary work to design, develop, test and implement the new card block functionality in the CST. The Contractor will:

1.1 When a card is presented to the CST, it will, using web services:

- (a) Check for any associated expired or pending single/range card block work orders
- (b) Block cards with an expired or pending card block work order
- (c) Consider only valid expired work orders, i.e. work orders that have not been superseded by completed, pending or in-progress single/range card unblock and block work orders
- (d) Prohibit under any circumstance consideration of single/range card block work orders that are in an in-progress state.

1.2 The CST will send a message to the operator when a card has been blocked due to an expired or pending single/range card block work order

1.3 For cards blocked as described in 1.1 above, User Data (UD) will be created but will not reference that the card was blocked via actionlisting.

1.4 For cards blocked as described in 1.1 above that have an expired single/range card block work order:

- (a) The work order will remain in an expired state
- (b) The On-line System (OLS) card account, if not purged and available, will be updated to state that the card has been blocked as per existing functionality.

1.5 For cards blocked as described in 1.1 above that have a pending single card block work order:

- (a) CST web services will ^{NOT} update the work order to a ~~completed~~ state if the state is pending at the time of card committal
- (b) The OLS card account, if not purged and available, will be updated to state that it has been blocked as per existing functionality.
- (c) CST web services will not update range card block work orders

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1.6 CST error text, as provided by the Agencies prior to development, will be implemented

1.7 System documentation will be updated as identified by the Contractor: SEA-00045 Customer Service Terminal (DR 108)

Section 2.0 Schedule

2.1 The Work described in Section 1.0 will be completed with Maintenance Release 30.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

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To add new CST functionality to store the card block status, thereby preventing subsequent revalue actions.	
TOTAL	\$32,428

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Three Hundred and Nineteen shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: _____

Its: _____

Date: _____

[Signature]
General Manager
8/14/15

The Agencies

By: _____

Their: _____

On behalf of the Agencies

Date: _____

[Signature]
DRA Operation Manager
8/18/15

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[Signature]
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